

REP HEADLINE# 6328292 ***
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206 CREDIT RISK !!!
CREDIT ADVISORY: AGENCY CREDIT REPORT FROM REP
ORDER WORKSHEET

*** WPXI-TV ***

REP. # _____ OFF. # 18 SALESMAN # _____
VONDERHEID

BUYER NAME	BETSI
SALES PRSN	WA- CHERYL BLAIR

* ORIGINAL REV#0
 ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA
 AGY # 2056 AGY. NAME SRCP MEDICAL, INC.
 201 N. UNION STREET, SUITE 200
 00314

CLASS: NATL. LOCAL

ORDER # 332348 ALEXANDRIA
CONTRACT # 6328292
EST#280 COMMENTS: (LINE, ORDER, INVOICE)
DATE SEP20/12 12.4

PRDCT	RAJA	9/22	SEP27/12	WK-1	CO-OP BILLING NEEDED
			SEP21/12		

FLIGHT DATES 5-1-58-5-1-58
STATE TAX

CITY TAX _____

REP: NEW RAJA *****
PLS CNF THANKS
IN ADVANCE SCHEDULE *****

CON CM

[illegible]

SEP20/12 12.44

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			400P-430P PROGRAM : JUDGE JUDY CON COM1 : JUDGE JUDY	30	5	\$300.00	9/21	9/27	3		F,M-TH	3
5			500P-530P PROGRAM : NEWS CON COM1 : NEWS	30	5	\$575.00	9/21	9/27	2		F,M-TH	2
6			600P-630P PROGRAM : NEWS CON COM1 : NEWS	30	5	\$775.00	9/21	9/27	5		F,M-TH	5
7			600A-700A PROGRAM : NEWS CON COM1 : NEWS	30	5	\$575.00	9/21	9/27	5		F,M-TH	5
8			700P-730P PROGRAM : JEOP/WHEEL CON COM1 : JEOP/WHEEL	30	5	\$1,250.00	9/21	9/27	2		F,M-TH	2
9			700A-800A PROGRAM : TODAY SHOW CON COM1 : TODAY SHOW	30	5	\$475.00	9/21	9/27	5		F,M-TH	5
10			730P-800P PROGRAM : JEOP/WHEEL CON COM1 : JEOP/WHEEL	30	5	\$1,250.00	9/21	9/27	1		F,M-TH	1
11			800A-1030A PROGRAM : AM NEWS CON COM1 : AM NEWS	30	5	\$275.00	9/22	9/22	1		SAT	1
12			800A-1000A PROGRAM : NEWS CON COM1 : NEWS	30	5	\$275.00	9/23	9/23	1		SUN	1

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REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP20/12 12.44
*** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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SEP/12						21100.00						
CONTRACT TOTAL												21100.00
TOTAL SPOTS												34



COMPETITIVE INFORMATION NOT YET AVAILABLE.
SVC - NSI
DEMOS - RA35+*